

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15463

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	10,000.00
	₹ 10,000.00

On Account of :

V.ABILESH

Amount (in words) :

INR Ten Thousand Only



Recd. Signature:

N. K. K. K.
13/3/24

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15464

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	1,100.00
	₹ 1,100.00

On Account of :

K.AJAN

Amount (in words) :

INR One Thousand One Hundred Only



Receiver's Signature:

N. K. K. K.
13/3/2024



Authorized Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15465

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

AJITH KUMAR.K.K

Amount (in words) :

INR Five Thousand Only



Received Signature:

*N. Kewik
13/3/2024*

[Handwritten Signature]

Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15466

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	24,600.00
	₹ 24,600.00

On Account of :

N.AMUTHA PRIYA

Amount (in words) :

INR Twenty Four Thousand Six Hundred Only



Received Signature:

N. Kaviya
13/3/2024

Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15480

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

ARJUN.S.T

Amount (in words) :

INR Five Thousand Only



Rec... ture:

N. Koushik
13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15481

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,500.00
	₹ 5,500.00

On Account of :

BENISHA.R.B

Amount (in words) :

INR Five Thousand Five Hundred Only



Benisha, R. B

Receiver's Signature:

*N. Kewalya
13/3/2024*

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15482

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

BENNY JOHN .J

Amount (in words) :

INR Five Thousand Only



Received by: _____

*N. Kurian
13/3/2024*

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15483

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

EZHILAN.M

Amount (in words) :

INR Five Thousand Only



RECEIVED BY: _____
Signature:

N. Karitha
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : **15467**

Dated : **13-Mar-24**

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	19,000.00
	₹ 19,000.00

On Account of :

I.JACKSON DANIEL

Amount (in words) :

INR Nineteen Thousand Only



Signature

Receiver's Signature:

N. Lakshmi
13/3/2024

Signature
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15468

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	14,500.00
	₹ 14,500.00

On Account of :

JASMINE J.C.SHEEJA

Amount (in words) :

INR Fourteen Thousand Five Hundred Only



Receiver's Signature:

N. K. S. / 13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15484

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

JEBASINGH.T

Amount (in words) :

INR Five Thousand Only



Received Signature:

N. Kewith
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15485

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

S.KAILAINATHAN

Amount (in words) :

INR Five Thousand Only



Receiver's signature:

N. Kailainathan
13/3/2024

Rajm
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15486

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

KRISHNAVENI.K

Amount (in words) :

INR Five Thousand Only



Receiver's signature:

N. Govilakrishnan
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15487

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,500.00
	₹ 5,500.00

On Account of :

MOHANA LEKSHMI.S

Amount (in words) :

INR Five Thousand Five Hundred Only



Receiver's Signature:

N. Anitha
13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15488

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	7,000.00
	₹ 7,000.00

On Account of :

MURUGAN.G

Amount (in words) :

INR Seven Thousand Only



Receiver's Signature:

*N. Govindh
13/3/2024*

RGM
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15469

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	19,000.00
	₹ 19,000.00

On Account of :

NAGARAJAN.R.V

Amount (in words) :

INR Nineteen Thousand Only



Re:  ature:

*N. Karthi
13/3/2024*


Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15489

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	10,000.00
	₹ 10,000.00

On Account of :

NAVIN JASS

Amount (in words) :

INR Ten Thousand Only



Rec. ture:

*N. Kavitk
13/3/2024*

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15470

Dated : 13-Mar-24

Through : [Q]Bank A/c -ICICI-Principal 721001001578

Particulars	Amount
Account : Conference / Workshop/Membership	14,500.00
	₹ 14,500.00

On Account of :

NISHA.G.KRISHNAN

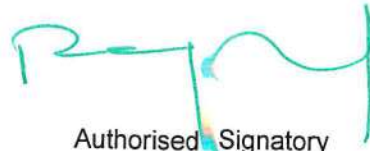
Amount (in words) :

INR Fourteen Thousand Five Hundred Only



Re  ature:

Mr. K. V. K.
13/3/2024


Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15471

Dated : 13-Mar-24

Through : [Q]Bank A/c -CICI-Principal 721001001578

Particulars	Amount
Account : Conference / Workshop/Membership	14,500.00
	₹ 14,500.00

On Account of :

NITHYAS

Amount (in words) :

INR Fourteen Thousand Five Hundred Only



Rec :ture:

N. Kewalya
13/3/2024

[Handwritten Signature]

Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15490

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

PARANITHARAN.K.P

Amount (in words) :

INR Five Thousand Only



Rec : ture:

N. Kavitha
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15491

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	10,000.00
	₹ 10,000.00

On Account of :
PRADEESH.G
Amount (in words) :
INR Ten Thousand Only

N. Newitha
13/3/2024

[Signature]
Authorised Signatory

Received by: 
Signature:

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15492

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :
PRAWYN JEBA
Amount (in words) :
INR Five Thousand Only

N. Govil / 13/3/2024

Rec:  Signature: 


Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15493

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	5,500.00
	₹ 5,500.00

On Account of :

PREMKUMAR.R

Amount (in words) :

INR Five Thousand Five Hundred Only



Receiver's signature:

N. K. K. K.
13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15494

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

PRINCE SAHAYA SUDHERSON

Amount (in words) :

INR Five Thousand Only



Rec  iture:

N. K. / K. / K.


Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15495

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

RAJKUMAR.M

Amount (in words) :

INR Five Thousand Only



Rec..... ture:

N. Kewith

[Signature]
Authorise d Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15496

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	10,000.00
	₹ 10,000.00

On Account of :

RAJASUTHAN.K

Amount (in words) :

INR Ten Thousand Only



Received Signature:

N. Karim

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15472

Dated : 13-Mar-24

Through : [Q]Bank A/c -ICICI-Principal 721001001578

Particulars	Amount
Account : Conference / Workshop/Membership	26,500.00
	₹ 26,500.00

On Account of :

REJI.M

Amount (in words) :

INR Twenty Six Thousand Five Hundred Only



Recd. Signature:

N. Koushik

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15473

Dated : 13-Mar-24

Through : [Q]Bank A/c -ICICI-Principal 721001001578

Particulars	Amount
Account : Conference / Workshop/Membership	14,000.00
	₹ 14,000.00

On Account of :

SAGAI FRANCIS BRITTO.A

Amount (in words) :

INR Fourteen Thousand Only



[Handwritten signature in blue ink]

Rece  ire:

N. Kurian

[Handwritten signature in green ink]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15497

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	1,100.00
	₹ 1,100.00

On Account of :

J.SAHAYA RUBEN

Amount (in words) :

INR One Thousand One Hundred Only

Receiver's Signature:

N. Kulkarni
13/3/24

Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15498

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	2,200.00
	₹ 2,200.00

On Account of :

SHYAMALA GOWRI

Amount (in words) :

INR Two Thousand Two Hundred Only



Receiver's Signature:

N. Gowri
13/3/2024



Authorized Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15474

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	14,500.00
	₹ 14,500.00

On Account of :
SOBAN.S

Amount (in words) :
INR Fourteen Thousand Five Hundred Only

*N. Kew/H
13/3/2024*

Rec  ture:


Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15499

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	9,000.00
	₹ 9,000.00

On Account of :

SOWMIYA.R

Amount (in words) :

INR Nine Thousand Only



Receiver's Signature:

N. Karik
13/3/2024

Rajm
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15475

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	25,000.00
	₹ 25,000.00

On Account of :

SOWTHILY.C

Amount (in words) :

INR Twenty Five Thousand Only



Receiver's Signature:

N. Govilak
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15476

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	32,500.00
	₹ 32,500.00

On Account of :

SREE DEVI.E

Amount (in words) :

INR Thirty Two Thousand Five Hundred Only



Rec... ture:

*N. / with
13/3/2024*

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15477

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	23,500.00
	₹ 23,500.00

On Account of :

SUBOTHA.S.P

Amount (in words) :

INR Twenty Three Thousand Five Hundred Only



Revenue Signature:

N. K. V. K.
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15478

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	19,000.00
	₹ 19,000.00

On Account of :

SUDARSON RAMA PERUMAL

Amount (in words) :

INR Nineteen Thousand Only



Receiver's signature:

N. Kowthar
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15500

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	10,000.00
	<u>₹ 10,000.00</u>

On Account of :

SUMI.M.S

Amount (in words) :

INR Ten Thousand Only



Re: Signature:

Nilavilak
13/3/2024

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15495

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :
SUREN.C

Amount (in words) :
INR Five Thousand Only



Receiver's Signature:

N. K. V. K.
13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15479

Dated : 13-Mar-24

Through : [Q] Bank A/c - TMB - 018 518 888 888 888 - RCET

Particulars	Amount
Account : Conference / Workshop/Membership	25,000.00
	₹ 25,000.00

On Account of :

TAMIL SELVI.M

Amount (in words) :

INR Twenty Five Thousand Only



Receipt No. re:

N. Kewith
13/3/2024

[Handwritten Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15501

Dated : 13-Mar-24

Through : **AAA - CASHIER 1**

Particulars	Amount
Account : Conference / Workshop/Membership	9,000.00
	₹ 9,000.00

On Account of :

VENKATESH.R

Amount (in words) :

INR Nine Thousand Only



Received by: _____

*N. Venkatesh
13/3/2024*

[Signature]
Authorised Signatory

Rohini College of Engineering and Technology
Palkulam, Anjugramam,
Variyoor Post - 629 401. Kanyakumari District.

Payment Voucher

No. : 15502

Dated : 13-Mar-24

Through : AAA - CASHIER 1

Particulars	Amount
Account : Conference / Workshop/Membership	5,000.00
	₹ 5,000.00

On Account of :

WESLEY JACOB.S

Amount (in words) :

INR Five Thousand Only



Received Signature:

*Nilavelu
13/3/2024*

[Signature]
Authorised Signatory

**ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY,
KANYAKUMARI MAIN ROAD,
PAULKULAM, VARIYOOR POST,
ANJUGRAMAM, K.K.DIST.
(COLLEGE ACCOUNT)**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	Rs. P.	INCOME	Rs. P.
To Admission Expenses	21,34,060.00	By Fees Collected from Students	5,70,59,650.00
" Advertisement Expenses	30,41,183.10	" Scholarship Received through State/Central Govt.	2,34,32,500.00
" Anna University Affiliation Expense	35,09,334.00	" Income from Investments	6,42,993.16
" Anna University Recognition Fees	18,55,110.00	" Income through Consultancy	2,00,000.00
" Anna University Exam Fee	1,18,30,300.00	" Grants Received from Funding Agencies	2,60,000.00
" Anna University Self Finance Fee	2,22,050.00	" Income from Supporting Activities	7,70,32,121.65
" Anna University Approval Expense:	18,79,500.00	" Other Receipts	1,02,75,329.00
" Audit Fees	63,820.00		
" Bank Charges	86,502.66		
" Bus Insurance	17,56,218.00		
" Certificate Verification Fees	25,800.00		
" Donation	1,43,900.00		
" Exam Remuneration	5,59,135.00		
" Exam Remuneration- Diploma	1,71,374.00		
" Exam Fee Diploma	3,21,985.00		
" Electricity Charges	51,50,729.00		
" Guest Lecture Expenses	56,956.00		
" Graduation day expenses	2,45,960.00		
" Loading & Unloading Charges	1,55,274.00		
" Lab Maintenance	9,88,323.00		
" Merit cum Scholarship	4,00,000.00		
" Mess Expenses	89,08,829.70		
" NSS, YRC, Rotary Club	1,31,032.00		
" Newspaper & Periodicals	3,61,549.00		
" Placement Expenses	6,15,184.00		
" Postage & Courier	27,408.00		
" Professional Tax	3,71,465.00		
" Printing & Stationary Expenses	17,16,785.00		
" Petrol / Diesel Expenses	1,01,53,945.62		
" Rent & Amenties	4,21,340.00		
" Road Tax Payment	8,00,730.84		
" Students Welfare	23,329.00		
" Store Expenses	78,799.00		
" Sports Expenses	3,22,798.00		
" TDS Filing Charges	10,313.20		
" TDS on Advertisement	70,960.00		
" TDS on Salary	3,65,620.00		
" TDS on Consultancy Fee	20,000.00		
" Travelling Expenses	16,83,376.42		
" Tutioin Fee Waiver Scholarship	8,00,000.00		
" Telephone And Internet Charges	13,42,204.51		
" Uniform Expenses	17,64,172.00		
" Electrical Maintenance	64,897.00		
" Equipment Maintenance	12,05,585.00		
" Repairs and Maintenance	15,31,424.00		
" Garden Maintenance	20,34,684.00		
" Bus/Vehicle Maintenance	30,26,944.55		

For R. RAGHUNATHAN & Co.,



R. RAGHUNATHAN
Sole Proprietor

Lab Consumables	5,96,542.00
EPF	1,70,607.00
ESI	1,08,014.00
Salary	6,24,07,110.00
Staff Allowances	3,20,000.00
Staff Welfare Expenses	18,91,156.00
Appreciation to Faculties	9,17,241.00
Appreciation to Students	7,69,805.00
Funding Project	11,62,385.00
Publication	3,42,200.00
Research Seed Money	4,45,150.00
Sponsors Students Project	8,16,134.00
Placement Training Expenses	13,75,012.00
Financial Support to Staff to attend FDP/Conference/Workshop, etc.,	9,79,450.00
Travelling and Conveyance Expense	6,84,311.00
Miscellaneous Expenses	2,24,973.00

Total Excess of Income over Expenditure 2,32,41,614.21

16,89,02,593.81

16,89,02,593.81

NAGERCOIL,
15.06.2024

For R. RAGHUNATHAN & Co.,



[Handwritten Signature]
R. RAGHUNATHAN
Sole Proprietor

[Handwritten Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
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Kanyakumari District, Tamil Nadu